

GOVERNMENT OF TELANGANA
ABSTRACT

ELECTIONS: National Voter's Day, 2017 – Awareness Campaign through All India Radio - Payment of bills **Rs.1,70,320/-** to M/s Prasar Bharati Broadcasting Corporation of India, All India Radio, Saifabad, Hyderabad– Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (ELECTIONS.B) DEPARTMENT

G.O.Rt.No. 2032

Dated: 21-09-2017.

Read the following:

1. Govt. Lr.No.3760/Elecs.E/A2/2016-59, dt.19-01-2017.
2. From M/s Prasara Bharati, Broadcasting Corporation of India, AIR, Hydeabad,
Bill No: 348-A-2501-01/2017, Dated: 02.02.2017.
3. G.O.Rt.No.1489, Finance (EBS.I) Department
dt. 23.08.2017.

ORDER:

In the letter 1st read above, M/s Prasar Bharathi Broadcasting Corporation of India, Hyderabad has been requested to takeup publicity campaign scrools through All India Radio Stations in Telangana State for (6) days from 20.01.2017 to 25.01.2017 @daily 4 spots of 30 seconds at a cost of Rs. 1,70,320 (inclusive of service tax of 15%) in connection with National Voters' Day, 2017. Accordingly, M/s Prasar Bharathi, Hyderabad has broadcasted radio spots for 6 days from 20.01.2017 to 25.01.2017 in connection with NVD,2017 and furnished the bill for an amount of **Rs.1,70,320/-** and requested for arranging payment in the ref 2nd read above.

2. After careful examination, of the matter sanction is hereby accorded for payment of **Rs.1,70,320/-(Rupees One lakh Seventy thousand three hundred and twenty only)** to M/s Prasar Bharathi, Broadcasting Corporation of India, Hyderabad towards live telecast charges of the National Voter's Day Celebrations over All India Radio on 20.01.2017 to 25.01.2017.

3 The expenditure sanctioned in para 2 above shall be debited to "**2015 Elections – MH 108 Issue of Photo Identity Cards to Voters – G.H(25) State Sector Scheme – S.H. (04) Photo Identity Cards to Voters – 260 Advertisements Sales and Publicity Expenses**"and shall be met from the additional funds provided vide G.O. 3rd read above.

4 The General Administration (Claims.C) Department are requested to credit the amount sanctioned in para 2 above in favour of "**PBBCI, Doordarshan Commercial Service (SBI), A/c No. 10811685159, State Bank of India, Main Branch, Koti, Hyderabad, (IFSCCODE:SBIN0000847,MICR CODE:500002002). PAN NO:AAAJP0288R.**

5. The Pay and Accounts Officer, Hyderabad is requested to admit the bill.

(P.T.O)

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6. This order does not require the concurrence of Finance Department as per the orders issued vide G.O. 3rd read above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

BHANWAR LAL
CHIEF ELECTORAL OFFICER & E.O
SPL.CHIEF SECRETARY TO GOVERNMENT

To

The Programme Executive, Prasar Bharathi(Broadcasting Corporation of India)Ramantapur, Hyderabad-13.

The General Administration (Claims.C)Department

The pay & Accounts Officer, Hyderabad

The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad

Copy to:

The Director of Treasuries & Accounts, Telangana, Hyderabad.

The Accountant General, Telangana, Hyderabad.

SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER